

Work Order ID **120032**

Tuesday, June 03, 2014 7:58:03 AM

120032

Page 1

Item ID: D3943-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Ground Handling Crank Assembly

Start Date: 6/13/2014 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/13/2014 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: CLDate: 14/06/03 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3943	E								

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 24436
Purchase Part Number: 8143919
Supplier: Princess Auto
Certificate of conformity is required
Description: 4000 lbs lever chain hoist

CL 14/06/03

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

14/06/03

Work Order ID 120032

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120032

Page 2

Item ID: D3943-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Ground Handlling Crank Assembly

Stop

NS2

Start Date: 6/13/2014 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/13/2014 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				6			
120									
QC	Memo	0.00							
Quality Control									

130 0.00

130

Large Fab

Memo

0.00

Large Fab

1-Disassemble chain host as per dwg

6 2 1412-8

140 0.00

140

Purchasing

Memo

0.00

Purchasing

Outside service IMI Manufacturing

Issue P/O: ~~26625~~ Sandblast parts

26748

CZ 14/12/08 (6)

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Item ID: D3943-041

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N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Ground Handling Crank Assembly

Start Date: 6/13/2014 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/13/2014 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Receive & Insp for Damage & Mat'l Certs

0.00

150

Packaging

Memo

0.00

Packaging

6x 8014-129

152

QC5- Inspect part completeness to step on W/O

0.00

152

QC

Memo

0.00

Quality Control

6

DAS
38
9-89

DEC 09 2014

160

0.00

160

Large Fab

Memo

0.00

Large Fab

Using tool DT9854 compress flange on brake/clutch cover so that there is minimal "slop" in the chain hoist handle.

1 2 14/2-10

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Item ID: D3943-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Ground Handling Crank Assembly

Stop ***NS2***

Start Date: 6/13/2014 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/13/2014 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control									

DAS
9
9-89

① 14-12-10

180 Pick Kit 0.00

180

Packaging

Memo

0.00

Packaging

1 EL 14-12-10

Work Order ID 120032

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Item ID: D3943-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Ground Handling Crank Assembly

Stop

NS2

Start Date: 6/13/2014 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/13/2014 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run

Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190		0.00							
190									
Large Fab									
Large Fab									
	Memo	0.00							
	1-Assemble as per dwg (assy landyard CBL-1240 to CBL-460).								
	2- touch up with paint if necessary								
	Remove brake/clutch cover (under handle) and apply LPS 3 to entire mechanism and brake/clutch cover so that a seal will be created when the cover is reinstalled Reinstall brake/clutch cover and top gear Apply LPS 3 to all surfaces that will be covered when the handle is reinstalled								
191		0.00							
191									
Large Fab									
Large Fab									
	Memo	0.00							
	Remove gear assembly cover (underside of chain hoist) and add enough general duty grease to cover entire gear assembly. Apply LPS 3 to entire gear assembly and gear assembly cover so that a seal will be created when the cover is reinstalled Reinstall gear assembly cover								

Work Order ID 120032

Tuesday, June 03, 2014 7:58:03 AM

120032

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Item ID: D3943-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Ground Handling Crank Assembly

Start Date: 6/13/2014 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/13/2014 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	QC5- Inspect part completeness to step on W/O	0.00	CALIBRATION						
200			ID	A3943-041			① 14-12-16.		
QC	Memo	0.00	BY	PD			9-88		
Quality Control	1-Calibrate and tag as per dwg and QSI 008 4.4		DATE	December 16 th					
	Calibration Cert. filled out		DUE	1 year after first used					

14-12-16

DAS
9
9-89

210 Identify as per dwg & Stock Location: _____

0.00

210

Packaging

Memo

0.00

Packaging

PPP120427

IX

DAS
26
9-89

DEC 16 2014

220 QC21- Final Inspection - Work Order Release

0.00

220

QC

Memo

0.00

Quality Control

MC5 14-12-16

14-12-16

Picklist Print

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Page 1

Work Order ID: 120032

120032

Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 6/13/2014

Required Date: 6/13/2014

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 09-06-02 EC Verified By: JLM IPP RevB:
add DEO DD 09.11.18 verified by:JLM IPP Rev:C as per dwg
REV.C DD 10.02.22 verified by:EC IPP REV:D 11.08.16 AS PER
REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4405-1		Manufactured	No			180	Each	13.0000	1	6			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D4405-1

Eye And Fork Swivel

**

14-12-9

Location

Loc Qty

Loc Code

120567X1

ST366

2

91963

2

WA002

11

109274

5

109615

6

8143919		Purchased	No			110	Each	0.0000	1	6			
---------	--	-----------	----	--	--	-----	------	--------	---	---	--	--	--

8143919

Lever Chain Hoist

**

14/6/12 c R

D3943-051

Manufactured No

180

Each

0.0000

1

6

D3943-051

Handle Assembly

**

14-12-9

D3943-053

Manufactured No

180

Each

0.0000

1

6

D3943-053

Chain Assembly

**

14-12-9

D3943-3

Manufactured No

180

Each

18.0000

1

6

D3943-3

Handle Extension

**

14-12-9

Location

Loc Qty

Loc Code

WA002

18

101564

10

100439

8

3
3
3

Picklist Print

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Page 2

Work Order ID: 120032

120032

Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 6/13/2014

Required Date: 6/13/2014

Start Qty: 6.00

Required Qty: 6.00

CBL-1240

Purchased No

180

f

407.4000

1

6

CBL-1240

Cable

**

Q 14-12-9

130006 H

Location

Loc Qty

Loc Code

GA

407.4

m128229

407.4

CBL-460

Purchased No

180

Each

328.0000

2

12

CBL-460

Loop Sleeve

**

Q 14-12-9

Location

Loc Qty

Loc Code

GA

328

125499

5

m127811

3

m128229

5

m129007

115

m129347

200

D3585-1

Manufactured No

180

Each

34.0000

1

6

D3585-1

Set Screw

**

Q 14-12-9

Location

Loc Qty

Loc Code

GA

34

55705

34

D3949-041

Manufactured No

180

Each

14.0000

1

6

D3949-041

Remove Before Flight Flag Assembly

**

Q 14-12-9

Location

Loc Qty

Loc Code

ST494

14

102434

6

109475

8

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Shop Packet Print

Page 2

Picklist Print

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Page 3

Work Order ID: 120032

120032

Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 6/13/2014

Required Date: 6/13/2014

Start Qty: 6.00

Required Qty: 6.00

D3954-7

Manufactured No

180

Each

6.0000

1

6

D3954-7

Ratchet Lug

**

EL 14-12-9

126322X 6

Location

Loc Qty

Loc Code

ST076

3

97242

3

WA002

3

101753

3

AN5-11A

Purchased No

180

Each

319.0000

1

6

AN5-11A

BOLT

**

EL 14-12-9

Location

Loc Qty

Loc Code

ST362

23

123533

23

st503

296

125388

96

M126105

200

NAS1149F0563P

Purchased No

180

Each

310.0000

1

6

NAS1149F0563P

Washer

**

EL 14-12-9

Location

Loc Qty

Loc Code

ST295

310

121350

310

Lex

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Page 4

Work Order ID: 120032

Parent Item: D3943-041

Parent Item Name: Ground Handling Crank Assembly

120032

D3943-041

Start Date: 6/13/2014

Required Date: 6/13/2014

Start Qty: 6.00

Required Qty: 6.00

MS21042L5

Purchased

No

180

Each

1,082.000

1

MS21042L5

Nut

**

⑥ m130358.
EL /4-12-9

Location

Loc Qty

Loc Code

GA

1

117611

1

Return2014

8

125684

8

ST315

3

m127304

3

ST509

1070

m127813

500

m128810

570

S1475

Purchased

No

180

Each

15.0000

1

6

S1475

Spring

**

EL /4-12-9

Location

Loc Qty

Loc Code

ST392

15

m127515

15

3408A59

Purchased

No

180

Each

14.0000

1

6

3408A59

BALL PLUNGER

**

EL /4-12-9

Location

Loc Qty

Loc Code

ST397

14

125637

14

Lex.

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Shop Packet Print

Page 4

Picklist Print

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Page 5

Work Order ID: 120032

120032

Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 6/13/2014

Required Date: 6/13/2014

Start Qty: 6.00

Required Qty: 6.00

HX-15 Purchased No 180 Each 63.0000 1 6

HX-15

1/4-20 UNCx3/4 S.H.C.S.

EL 1/4/29

Location

Loc Qty

Loc Code

ST285

63

114383

19

117865

44

6x

HX-16 Purchased No 180 Each 106.0000 3 18

HX-16

EL 1/4/29

Location

Loc Qty

Loc Code

ST285

106

113771

56

117865

50

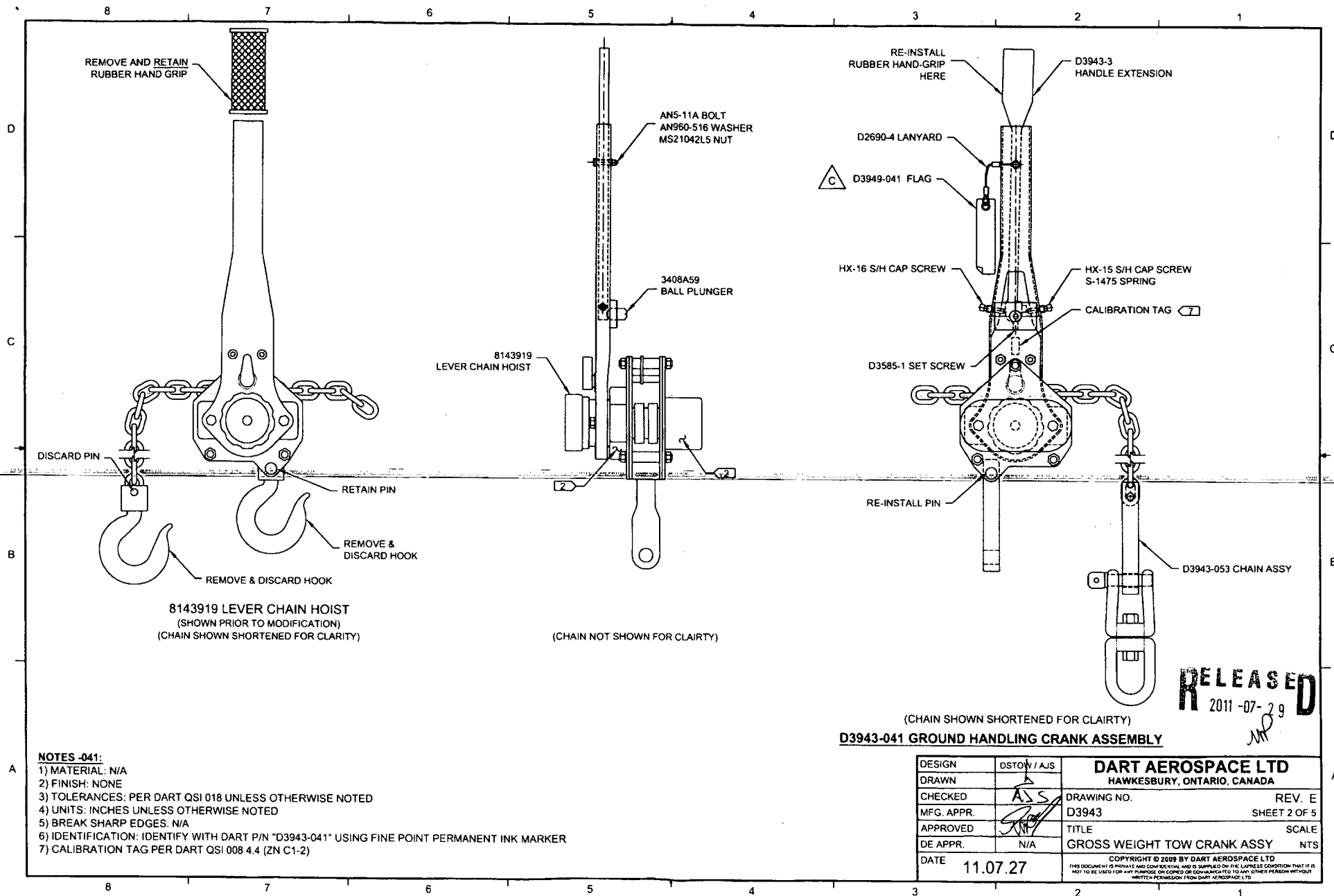
18x 6x

ITEM No.	QTY -041	QTY -051	QTY -053	PART NUMBER	DESCRIPTION	PREFERRED SUPPLIER
1	X			D3943-041	GROUND HANDLING CRANK ASSEMBLY	
5	1	X		D3943-051	HANDLE ASSEMBLY	
6	1		X	D3943-053	CHAIN ASSEMBLY	
11		1		D3943-1	HANDLE	M/F HANDLE FROM DIS-ASSEMBLED ITEM 39
12	1			D3943-3	HANDLE EXTENSION	
13		1		D3943-5	PLATE	
14		2		D3943-7	STUD	
15			1	D3943-9	CHAIN	USE CHAIN SUPPLIED WITH ITEM 39
16			1	D4405-1	EYE AND FORK SWIVEL	
21	1			D2690-4	LANYARD	
22	1			D3585-1	SET SCREW	
23	1			D3949-041	REMOVE BEFORE FLIGHT FLAG	
24			1	D3954-5	CHAIN LUG	
25	1			D3954-7	RATCHET LUG	
26			1	D3954-9	GWT CHAIN PIN	
31	1			AN5-11A	BOLT	
32	1			AN960-516	WASHER	
33	1			MS21042L5	NUT	
39	1			B143919	LEVER CHAIN HOIST (POWER FIST)	PRINCESS AUTO / 4000 lbs CAPACITY
51	1			S-1475	SPRING	REID SUPPLY
52	1			3408A59	BALL PLUNGER	McMASTER CARR
53	1			HX-15	SOCKET HEAD CAP SCREW 1/4-20 UNC X 0.75 LG	HASKINS
54	1			HX-16	SOCKET HEAD CAP SCREW 1/4-20 UNC X 1.0 LG	HASKINS

CL14106103
W/O: 120032

RELEASED
2011-07-29

E	CHANGED D3945-3 MAT'L TO SS (B8-5); FINISH NOW "NONE" (A7-5); TAP DRILL FOR 1/4-20 UNF-2B WAS PILOT HOLE NOTE (B1-5) PER PAR11-113.	MB	11.07.27
D	SHT 1 PL, ITEMS 51-54 RENUMBERED SEE PREV. REV. FOR DETAILS, ITEM 16 ADDED (VIEWS UPDATED). SHT 2 ZN D3 FLAG RELOCATED, SHT 3 ZONE D3, Ø0.12 HOLE DELETED. (SEE NCR 11-495)	AJS	11.05.16
C	RMV FINISH -041 (ZN A8-2), ADD NEW FINISH -051/-053/-1/-3 (A8-3/-4/-5), ADD CALIBRATION (A8-2), (1) HX-16 WAS HX-15 (B3-1, C3-1), PAR 10-001	CP	10.01.26
B	SHT 1 PL, ITEM 31 WAS AN4-10A, ITEM 32 WAS AN960-416, ITEM 33 WAS MS21042-4, ITEM 43 WAS 0.75 LG. SHEETS 2 - 5 NOTES: FINISH FOR ALL COMPONENTS NOW YELLOW SPRAY PAINT.	AJS	09.10.15
A	NEW ISSUE	AJS	09.05.13
REV.	DESCRIPTION	BY	DATE
DESIGN	DSTON / AJS		
DRAWN			
CHECKED	ASS		
MFG. APPR.			
APPROVED			
DE APPR.	N/A		
DATE	11.07.27		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3943 REV. E SHEET 1 OF 5 TITLE GROSS WEIGHT TOW CRANK ASSY SCALE NTS COPYRIGHT © 2009 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL UNDER SUPPLY ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>			

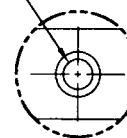


D3943-1 HANDLE

2 PL

9.75

2.00

Ø0.31
THRUD3943-7 STUD
2 PLTHREAD 1/4-20 UNC-2B
THRUVIEW A-A
A5-3
(SCALE 2X) B5-39.38
REF

D3943-5 PLATE

A B1-3

A B1-3

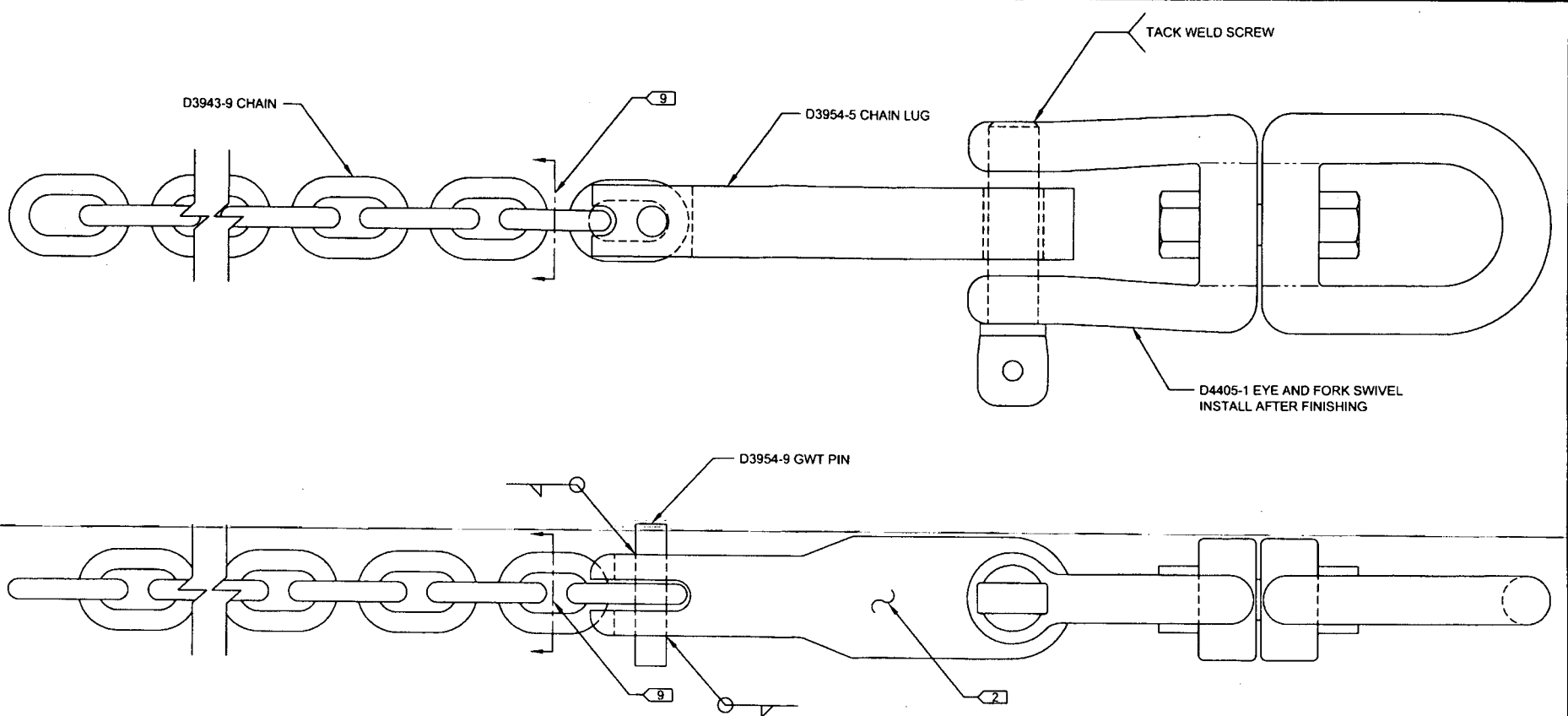
NOTES -051:

- 1) MATERIAL : N/A
- 2) FINISH: POWDER COAT HYBRID SAFETY YELLOW (4.3.5.12) PER DART QSI 005 4.3
- 3) TOLERANCES: X.XX DIMENSIONS +/- 0.06 ALL OTHERS
PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MASK ALL THREADS PRIOR TO FINISHING

D3943-051 HANDLE ASSEMBLY

RELEASED
2011-07-29

DESIGN	DSTOW / AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. E
CHECKED	ASS	D3943	SHEET 3 OF 5
MFG. APPR.		TITLE	SCALE
APPROVED		GROSS WEIGHT TOW CRANK ASSY	NTS
DE APPR.	N/A	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	11.07.27		



D3943-053 CHAIN ASSEMBLY

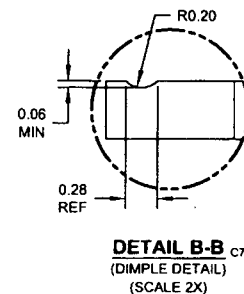
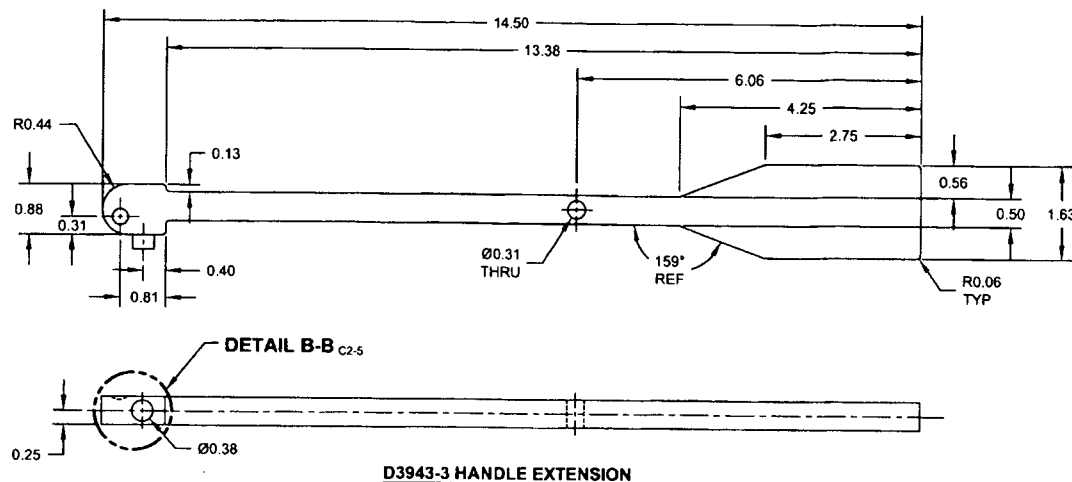
NOTES -053:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT HYBRID SAFETY YELLOW (4.3.5.12) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) WELD PER QSI 004
- 9) MASK CHAIN FROM THIS POINT ON PRIOR TO FINISHING

DESIGN	DSTOW / AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. E
CHECKED	ASS	D3943	SHEET 4 OF 5
MFG. APPR.		TITLE	SCALE
APPROVED		GROSS WEIGHT TOW CRANK ASSY	NTS
DE APPR.	N/A	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	11.07.27		

RELEASED
2011-07-29
MD

8 7 6 5 4 3 2 1



NOTES:

1) MATERIAL: 3) AISI 304/316 STAINLESS STEEL SHEET
ANNEALED 2B FINISH PER MIL-S-5059
OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240
REF DART SPEC M304S

E

OR:
AISI 303 STAINLESS STEEL SHEET
ANNEALED 2B FINISH PER MIL-S-5059
ASTM A240 OR ASME SA240
REF DART SPEC M303S

-5: MILD STEEL, SHEET

AISI 1010-1025 OR ASTM A36/A366/A1008
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-S

OR:

MILD STEEL, BAR
AISI 1010-1025 OR ASTM A36/A366/A569/A570
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-B

-7: MILD STEEL, ROUND BAR

AISI 1018-1025
PER MIL-S-7097
REF DART SPEC M1018-R

2) FINISH: NONE

E

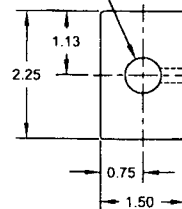
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: N/A

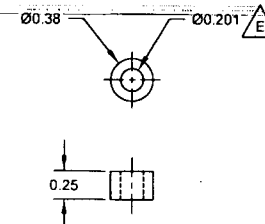
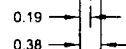
THREAD $\frac{3}{8}$ -11 UNC-2B



D3943-5 PLATE

R0.25

THREAD $\frac{1}{4}$ -28 UNF-2B



D3943-7 STUD
(Scale 2X)

RELEASED
2011-07-28

DESIGN	DSTOW / AJS	DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED	ASS	DRAWING NO. REV. E
MFG. APPR.		D3943 SHEET 5 OF 5
APPROVED		TITLE SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY NTS
DATE	11.07.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24436

Purchase Order Date 6/3/2014

PO Print Date 6/3/2014

Page Number 1 of 1

Order From : VC-PRI001

PRINCESS AUTO LTD.
P.O. BOX 1005
WINNIPEG, MB R3C 2W7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 613 247 1651

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	8143919 AS PER DWG D3943 REV. E B120032	Lever Chain Hoist	6/9/2014 Yes 6/9/2014		6.00 Each	\$159.99	\$959.94
Line Total:							\$959.94
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	6/9/2014 No 6/9/2014		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$959.94

C. Lavoie

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/3/2014

PARCEL PACKING LIST

Page

1

From
E-FULFILLMENT CENTRE
8620 ESCARPMENT WAY
MILTON ONTARIO
L9T 0M1

To
. Dart Aerospace Ltd
1270 Aberdeen St

Hawkesbury ON
K6A 1K7 CAN
613-632-9577

Order Number 001859840010000
Parcel Weight 181.340

Parcel Number 03308989
PP#: 122971

ASCENT Parcel #

BOSS Parcel #



PUROLATOR

11269

Container: EFC

Item Description

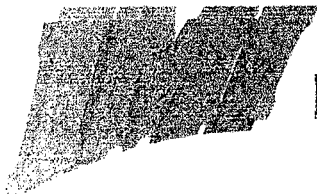
Qty Shipped

8143919 HOIST CHAIN 2 TON LEVER

NON-002-19

6

***** THIS IS NOT AN INVOICE *****
* Thank you for your order - shipping status is available at princessauto.com *
* Questions? Comments? 1-800-665-8685 *
* Merci d'avoir passé votre commande chez Princess Auto! *
* Contactez-nous: 1-800-665-8685 *
* Vous pouvez utiliser votre numéro de commande ou les 4 derniers *
* chiffres de votre numéro de téléphone pour faire un suivi de votre colis. *



Manufacturing Inc.

2056 County Rd #4, L'Original, Ontario K0b 1K0

Phone 613-675-1208

Fax 613-675-1250

PACKING SLIP

Date: December 9/2014

TO: Dart Aerospace Ltd

1270 Aberdeen Street

Hawkesbury, On K6A 1K7

SALESPERSON	JOB	PO NUMBER :	NOTE:
	14-0601-22	26748	
QTY ORDER	DESCRIPTION	QTY SHIP	LINE TOTAL
	6 Ground Handling a Sandblaster	1	

Senia Flayfe M-129.

Client: (PRINT NAME) _____ (SIGNATURE) _____

THANK YOU FOR YOUR BUSINESS!



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26748**

Purchase Order Date 12/8/2014

PO Print Date 12/8/2014

Page Number 1 of 1

Order From : VC-IM1001

IMI MANUFACTURING INC.
772 MAIN ST. E.P.O. BOX 3
HAWKESBURY, ON K6A 2R4
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 675 1208 Ext.223

Ship To Contact
Ship To Phone
Ship Via: Dart Truck
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
10032		D3943-041 GROUND HANDLING	12/10/2014 Yes 12/10/2014		6.00	\$16.50	\$99.00
	SAND BLAST						

Line Total: \$99.00

PO Total: \$99.00

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 12/8/2014

INTERNAL CALIBRATION CERTIFICATE

Instrument #	Description	Serial #
D3943-041	Ground Handling Crank Assembly	B120032

Calibrated by	Date of calibration	Calibrated with	Due	Certificate #
PD	December 16th, 2013			

New tool	Disposed	In Repair	On Hold	Being Calibrated

Employee	Department	Comments:
N/A	N/A	MUST BE CALIBRATED WITH IN 1 YEAR OF PURCHASE OR FIRST OPERATION

Spec.	Tolerance is +/-	Result	Pass Fail
3500LBS	3500-3700LBS	3600 LBS	PASS

Entered By:
Pat Duval QC Corrdinator